



NORTH DAKOTA
DEPARTMENT *of* HEALTH

EMERGENCY PREPAREDNESS
AND RESPONSE SECTION
Division of Emergency Medical
Services and Trauma
600 E Boulevard Ave – Dept 301
Bismarck, N.D. 58505-0200
www.ndhealth.gov/ems



DATE: February 10, 2014
TO: North Dakota EMS Personnel
FROM: Division of Emergency Medical Services and Trauma, ND Department of Health
RE: Lucas Mechanical CPR Device Grant Opportunity

On November 8th, 2013 it was announced that The Leona M. and Harry B. Helmsley Charitable Trust had given a grant to the state of North Dakota for the purpose of purchasing the Lucas Mechanical CPR Device for all ambulance services and hospitals within North Dakota. Most hospitals will receive one device with tertiary care hospitals receiving, one device for the emergency department and one for the cardiac cath lab. Ambulance services will receive one or two devices depending on the call volume of the service. The receiving hospitals and ambulance services will be responsible for ordering and accepting these devices and will maintain complete ownership of them. Receiving entities will be eligible for a loaner device if theirs needs to be sent in for any reason. Further funding requirements will be easily accomplished including participation in data gathering on an ongoing basis as well as obtaining training prior to the usage of these devices. Training will be provided free of charge.

This packet contains the documents needed for your entity to receive the Lucas device. Please follow the instructions listed below.

- Complete the W-9 Form. Please sign and date the W-9 Form as well as the Notice of Grant Award. Return both documents to the following address promptly.
ND Department of Health
Division of EMS & Trauma
600 E Boulevard Ave Dept 301
Bismarck, ND 58505-0200
- Physio-Control, Inc. has put together instructions for ordering the Lucas device, a quote, and a purchase order (PO). Please follow the instructions to order the device. The documents must be returned to Physio-Control, Inc. for the order to be placed.

After the order has been placed by the grantee, Physio-Control, Inc. will then send an invoice to the grantee as well as the ND Department of Health. Once the Department receives all paperwork, they will make payment to the grantee who will then pay Physio-Control, Inc. for the invoice. There will be two rounds of device distribution. The first round is for 106 devices. Once that number has been fulfilled, the subsequent purchase orders will wait until the second round of distribution in May. Therefore, please be prompt in submitting your documentation. Grantees will be contacted for training after the devices have been ordered. Do not use the equipment until proper training has occurred. If there are any questions, please feel free to contact me.

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